2/9/98

TO: Customer Services Dept.
FROM: Margaret A. Sullivan, Promotions Coordinator
PHONE: (732) 225-3219
FAX: (732) 417-9076

Please order the following product and return this sheet via fax with dollar amounts.

PROMOTION: 800103 - SALEM B1G1F MARCH

	$ AMTS	ACCT #	EFT	ACCOUNT NAME	SAL FF SLD BOX	SALEM LT SLD BOX	SHIP DATE
Need $ Amt		1012500	1635	CENTER CANDY	28	28	5-Mar
Need $ Amt		4945600	3768	MAURO PENNISI	18	18	5-Mar
Need $ Amt		5221000	1212	QUEENS TOB	6	6	5-Mar
Need $ Amt		5589330	3412	GUTLOVE	16	16	5-Mar
Need $ Amt		6118150	3459	TIGER	12	12	5-Mar
Need $ Amt		6243000	1310	SUNRISE	20	20	5-Mar
Need $ Amt		7052370	3552	BONANZA TOO	24	24	5-Mar

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TRANSMISSION VERIFICATION REPORT

TIME : 02/10/1998 16:33
NAME : RJ REYNOLDS
FAX : 7324179076
TEL : 7322253765

DATE,TIME	02/10 16:33
FAX NO./NAME	19107413907
DURATION	00:00:24
PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM

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